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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 21/06/2024 Voucher No: JV-0624-5

| S.# | A/c code | Particulars                      | Debit  | Credit | Narration   |
|-----|----------|----------------------------------|--------|--------|---|
| 1   | 20010034 | Accrued Staff Commission         | 86,113 | 0      | Paid accrued Commission for Jul-23 to Dec-24 by AH Cash to Stafff |
| 2   | 10010041 | Imprest Funds - AH Cash Purchase | 0      | 86,113 | Paid accrued Commission for Jul-23 to Dec-24 by AH Cash to Stafff |
|     |          | TOTAL:                           | 86,113 | 86,113 |   |

Prepared By: Maha Waris Khan Approved By: In Progress